

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15 B 37279
Michelle Jackson	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2015.
- 2) The plan was confirmed on 02/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/18/2016.
- 5) The case was Dismissed on 05/03/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$351.54
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$351.54

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$337.48
Court Costs	\$0.00
Trustee Expenses & Compensation	\$14.06
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$351.54

Attorney fees paid and disclosed by debtor:	\$350.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aarons Sales And Lease Ownership	Unsecured	600.00	NA	NA	0.00	0.00
AD ASTRA RECOVERY SERV	Unsecured	212.00	NA	NA	0.00	0.00
AFNI, INC.	Unsecured	325.00	NA	NA	0.00	0.00
ALLIED COLLECTION SERV	Unsecured	388.00	NA	NA	0.00	0.00
Americash Loans	Unsecured	400.00	NA	NA	0.00	0.00
Americash Loans	Unsecured	500.00	NA	NA	0.00	0.00
Armada	Unsecured	389.00	NA	NA	0.00	0.00
AT&T TEL CU	Unsecured	500.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	300.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	650.00	NA	NA	0.00	0.00
CHASE	Unsecured	200.00	NA	NA	0.00	0.00
Check 'N Go	Unsecured	100.00	NA	NA	0.00	0.00
Check 'N Go	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	10,000.00	12,639.24	12,639.24	0.00	0.00
City of Chicago Municipal Corp.	Unsecured	0.00	1,215.00	1,215.00	0.00	0.00
City of Chicago Parking	Unsecured	10,000.00	NA	NA	0.00	0.00
Clark County Collections	Unsecured	111.00	NA	NA	0.00	0.00
Comcast	Unsecured	1,000.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	700.00	3,246.71	3,246.71	0.00	0.00
Commonwealth Edison	Unsecured	0.00	3,246.71	3,246.71	0.00	0.00
CREDIT PROTECTION ASSO	Unsecured	617.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & A	Unsecured	302.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	10,654.00	10,879.61	10,879.61	0.00	0.00
Educational Credit Management Corp	Unsecured	0.00	2,289.20	2,289.20	0.00	0.00
FIRST PREMIER BANK	Unsecured	539.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	539.00	593.37	593.37	0.00	0.00
Municipal Collections Of America	Unsecured	270.00	270.00	270.00	0.00	0.00
NATIONAL RECOVERY AGEN	Unsecured	57.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	3,810.00	3,809.77	3,809.77	0.00	0.00
PEOPLES GAS	Unsecured	2,000.00	NA	NA	0.00	0.00
Peritus Portfolio Services	Unsecured	0.00	5,151.49	5,151.49	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PLS Loan Store	Secured	1,200.00	0.00	1,200.00	0.00	0.00
Rent-A-Center	Unsecured	1,200.00	NA	NA	0.00	0.00
Roseland Community Hospital	Unsecured	1,115.00	NA	NA	0.00	0.00
Saf/Trustudent	Unsecured	686.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	700.00	559.43	559.43	0.00	0.00
Sprint Corp	Unsecured	0.00	1,203.02	1,203.02	0.00	0.00
STELLAR RECOVERY INC	Unsecured	472.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	235.00	NA	NA	0.00	0.00
TMobile	Unsecured	100.00	NA	NA	0.00	0.00
UIC Hospital	Unsecured	154.00	NA	NA	0.00	0.00
Village of Evergreen Park	Unsecured	250.00	NA	NA	0.00	0.00
WOW	Unsecured	600.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,200.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,200.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,103.55	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$351.54
 Disbursements to Creditors \$0.00

TOTAL DISBURSEMENTS : **\$351.54**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/05/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.